

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Electoral Rolls – National Voters' Day Celebrations on 25th January, 2012 – Payment of bill of Rs. 16,03,956/- to Accounts Officer, BSNL, Hyderabad for sending bulk SMS to create awareness from 18-01-2012 to 24-01-2012 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 930

Dated:01-03-2012

Read the following:-

1. G.O.Rt.No.3368, G.A. (Elecs.C) Dept., dt:28-07-2011
2. Memo.No.9535/879/A1/BG.I/2011, dt:14-10-2011 of Finance (BG.I) Department.
3. G.A. (Elecs.E) Dept. D.O.Lr.No.3389/Elecs.E/A2/2010-107, dt:16-01-2012.
4. From From A.O., BSNL, Invoice No.South-Hyd-201202, dt:17-02-2012.

ORDER:

In the D.O. letter 3rd read above, Chief General Manager, AP Telcom Circle, Door Sanchar Bhavan, Hyderabad was requested to send SMS to all active postpaid and prepaid mobile in Andhra Pradesh from 18-01-2012 to 24-01-2012 to create awareness on National Voters Day, voters enrollment, Corrections and getting voter identity card etc., in connection with National Voters Day Celebration on 25th January, 2012.

2. In the reference 4th read above, BSNL, Hyderabad has sent bill for Rs.16,03,956/- towards charges for sending 7,27,08,802 SMS to BSNL and other private mobile services and requested for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs. 16,03,956/-** (Rupees Sixteen lakh three thousand nine hundred and fifty six only) to Accounts Officer (Cash), CMTS, BSNL, Hyderabad for sending bulk SMS from 18-01-2012 to 24-01-2012 to create awareness on National Voters Day, voter enrollment, corrections and getting voter identity card etc., in connection With National Voters Day Celebration on 25th January, 2012.

(Contd..2..)

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the funds provided in B.E. 2011-12 and released vide G.O. 1st read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “Accounts Officer (Cash), CMTS, BSNL, Hyderabad A/c NO. CBCA01000034, Corporation Bank, Hyderguda Branch, Hyderabad IFSC Code No: CORP0000276 MICR NO: 500017004” under intimation to this Department.

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Freezing orders issued in the Memo. 2nd read above.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief General Manager, A.P. Telecom Circle, Door Sanchar Bhavan,
Abids, Hyderabad – 500001.

The General Administration (Claims.C) Department

The Pay & Account Officer, Hyderabad

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

The Account Officer (TR-Prepaid),

O/o PGM, Telecom District BSNL, Telephone Bhavan, Hyderabad

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER